

Date: 06/02/10

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**DIVIDENDS REMITTED TO THE COURT**Check Number 107 Dated 06/02/10  
Case Number 07-30297 - JUREK, RYAN DANIEL

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Creditor	Claim No.	Amount Allowed	Amount Paid
NST 3451 West Burnsville Parkway Suite 114 Burnsville MN 55337 FINAL DISTRIBUTION	000004	3,147.27	1.21
Appliance Service & Sales Ctr 13122 Johnson Memorial Drive Shakopee MN 55379 FINAL DISTRIBUTION	000005	1,225.73	0.47
Brokhauser, Pam and Ron 8211 157th Street Anoka MN 55303 FINAL DISTRIBUTION	000012	3,000.00	1.15
FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809 FINAL DISTRIBUTION 6742	000016	2,332.85	0.89
FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809 FINAL DISTRIBUTION 3162	000017	2,732.25	1.05
Recovery Management Systems Corporation For GE Money Bank dba The GAP 25 SE 2nd Ave Ste 1120 Miami FL 33131 FINAL DISTRIBUTION 5441	000019	335.67	0.12
----- Remittance Total -----		12,773.77	4.89

John A. Hedback, Trustee